

IN RE:
DEBRA MUHAMMAD

CASE NO. 06 B 10717

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0258

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/30/2006 and was confirmed 02/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	1120.47	.00	1120.47
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CARSONS PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
KMART	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
VILLAGE OF EVERGREEN PAR	UNSECURED	NOT FILED	.00	.00
SMC	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	8.55	.00	8.55
ILLINOIS DEPT OF REVENUE	PRIORITY	57.95	.00	57.95
GLEASON & MACMASTER	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			257.52
DEBTOR REFUND	REFUND			818.57

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,763.06	
PRIORITY		57.95
SECURED		1,120.47
UNSECURED		8.55
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		257.52
DEBTOR REFUND		818.57
TOTALS	4,763.06	4,763.06

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/16/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE